

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2023-03-1

INVOICE DATE: 3/31/2023

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
3/18/2023	FPM-PR Expenses	PROJECT: FPM-PR Expenses (Travel, hotel, and meals) Travel to/from PR; 4 nights hotel; meals			\$2,421.87
		TOTAL: FPM-PR Expenses			\$2,421.87

INVOICE BALANCE INFORMATION

Total amount of this invoice	\$2,421.87
Current invoice balance	\$2,421.87

AMOUNT DUE ON THIS INVOICE: \$2,421.87

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Rafael E. Ruiz

Date: March 31, 2023



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Office of the Federal Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Rafael E. Ruiz

Travel Dates: March 20-24, 2023

Purpose of Travel: Site visit to PRPB

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 697.40	1	\$ 697.40
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 116.97	1	\$ 116.97
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)			\$ -
Lodging	\$ 195.00	5	\$ 975.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
PCR Testing			\$ -
Total			\$ 2,421.87

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098

BW Plus Condado Palm Inn & Suites

Guest Folio

COPY OF INVOICE

GUEST NAME		ROOM No.		1110
		ROOM TYPE		POVK
Rafael Ruiz		VESSEL No.		
United States		RATE		EX5
		BW REWARDS #		
		CLERK		KMORALES
		DATE		03/31/23
		PAGE No.		1 of 2
ARRIVE 03/18/23		TIME 03:41	DEPART 03/26/23	TIME 12:09
				FOLIO# 191823
DATE	DESCRIPTION	REFERENCE NUMBER		CHARGES
03/18/23	Deposit Transfer at Check-In	1st night + tax		-392.62
	Folio No:			
03/18/23	*Accommodation			300.17
03/18/23	Hotel Tariff			60.03
03/18/23	Room Tax			32.42
03/19/23	*Accommodation			220.97
03/19/23	Hotel Tariff			44.19
03/19/23	Room Tax			23.86
03/20/23	Laundry - Service Charge			59.10
	chk 322651			
03/20/23	*Accommodation			228.89
03/20/23	Hotel Tariff			45.78
03/20/23	Room Tax			24.72
03/21/23	*Accommodation			228.89
03/21/23	Hotel Tariff			45.78
03/21/23	Room Tax			24.72
03/22/23	*Accommodation			228.89
03/22/23	Hotel Tariff			45.78
03/22/23	Room Tax			24.72
03/23/23	*Accommodation			228.89
03/23/23	Hotel Tariff			45.78
03/23/23	Room Tax			24.72
03/24/23	*Accommodation			284.33
03/24/23	Hotel Tariff			56.87
03/24/23	Room Tax			30.71
03/25/23	*Accommodation			284.33

GUEST SIGNATURE _____

BW Plus Condado Palm Inn & Suites

Guest Folio

				COPY OF INVOICE	
GUEST NAME Rafael Ruiz United States				ROOM No.	1110
				ROOM TYPE	POVK
				VESSEL No.	
				RATE	EX5
				BW REWARDS #	
				CLERK	KMORALES
				DATE	03/31/23
				PAGE No.	2 of 2
ARRIVE 03/18/23		TIME 03:41	DEPART 03/26/23	TIME 12:09	FOLIO# 191823
DATE	DESCRIPTION	REFERENCE NUMBER		CHARGES	
03/25/23	Hotel Tariff			56.87	
03/25/23	Room Tax			30.71	
03/26/23	American Express	XXXXXXXXXXXX4005	XX/XX	-2,289.50	
Balance				USD	0.00
TOTAL				USD	2,682.12

On behalf of EXPEDIA GROUP, thank you for choosing Condado Palm Puerto Rico.

GUEST SIGNATURE _____

Stay in San Juan

Mar 18, 2023 - Mar 26, 2023

Best Western Plus Condado Palm Inn

Confirmation: 424250098

Expedia itinerary: 72496899727686

Reservation details

Check-in

Sat, Mar 18

3 PM

Check-out

Sun, Mar 26

11 AM

Check-in and special instructions

Check-in time starts at 3 PM

Check-in time ends at anytime

Minimum check-in age is: 18

Front desk staff will greet guests on arrival.

Location

55 Condado Avenue, San Juan, 00908 Puerto Rico

Room details

Premium Room, 1 King Bed, Non Smoking, Partial Ocean View (with Single Sofabed)

Reserved for

Rafael Ruiz, 2 adults

Requests

1 King Bed

Non-Smoking

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

Change and cancellation rules

If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

Cancellations or changes made after 4:00pm (property local time) on Mar 16, 2023 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.

Payment details

Room price	
Sat, Mar 18	\$300.17
Sun, Mar 19	\$220.97
Mon, Mar 20	\$228.89
Tue, Mar 21	\$228.89
Wed, Mar 22	\$228.89
Thu, Mar 23	\$228.89
Fri, Mar 24	\$284.33
Sat, Mar 25	\$284.33
Taxes & Fees	\$347.58
Property fee	\$270.07
Other	
Hotel Booking Protection Plus	\$97.15

Total	\$2,720.16
	Paid
	[AmericanExpress 4005]
Paid	\$2,720.16
	[AmericanExpress 4005]

Private sale: save 10%

Prices shown after \$222.80 savings

Expedia support

Contact Expedia if you need help managing this itinerary.

From: JetBlue Reservations jetblueairways@email.jetblue.com
Subject: JetBlue booking confirmation for RAFAEL RUIZ - QRGMRU
Date: March 8, 2023 at 8:34 PM
To: stodgo1971@aol.com

JR

Check out the details for your trip on Sat, Mar 18



You can also manage your trips by
[downloading our free mobile app.](#)

Flights

FLL

Fort Lauderdale, FL

Terminal: 3



SJU

San Juan, PR

Date Sat, Mar 18

Departs 12:50pm

Arrives 3:21pm

Flight 353



If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

RAFAEL RUIZ

Frequent Flier: B6 3326688490

Ticket number: 2792117481521

FLL - SJU:

Fare: Blue

Seat: [10D](#) 

Notes: Even More Space

ZOILA M GOMEZ

Frequent Flier: B6 2064242866

Ticket number: 2792117481522

FLL - SJU:

Fare: Blue

Seat: [10E](#) 

Notes: Even More Space

Bag Allowance (per traveler)

Sat, Mar 18	Personal Item	Carry-on	1st Bag	2nd Bag
FLL - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Additional charges may apply.

*First checked bag free for JetBlue Plus/Business Cardmembers and up to 3 travel companions on

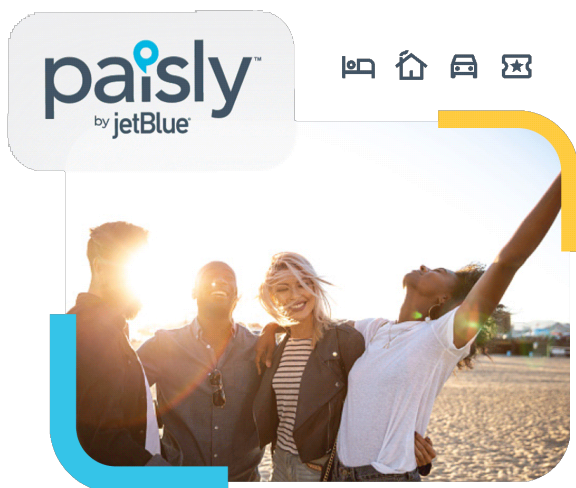
JetBlue-operated flights only, and not codeshare or partner airline flights.

Payment Details

XXXXXXXXXXXX2024	NONREF	\$680.00
	Taxes & fees	\$62.40
	Total:	\$742.40
		USD

Purchase Date: Mar 8, 2023

[Request full receipt](#)



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 **Download the JetBlue Mobile App**

From: JetBlue Reservations jetblueairways@email.jetblue.com 
Subject: JetBlue booking confirmation for RAFAEL RUIZ - CDNMMG
Date: March 8, 2023 at 9:39 PM
To: stodgo1971@aol.com

JR

Check out the details for your trip on Sun, Mar 26



 TRUEBLUE | #3326688490

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

CDNMMG

Get the latest entry and travel requirements for your trip.

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to switch or cancel your flights.

Manage trip

You can also manage your trips by [downloading our free mobile app.](#)

Flights

SJU

San Juan, PR

Terminal: A**BOS**

Boston, MA

Date Sun, Mar 26**Departs** 4:49am**Arrives** 9:04am**Flight** 562**jetBlue**

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

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Traveler Details

RAFAEL RUIZ**Frequent Flier:** B6 3326688490**Ticket number:** 2792117488954**SJU - BOS:****Fare:** Blue**Seat:** [2C](#) **Notes:** Even More Space

ZOILA M GOMEZ

Frequent Flier: B6 2064242866

Ticket number: 2792117488955

SJU - BOS:

Fare: Blue

Seat: [2B](#) 

Notes: Even More Space

Bag Allowance (per traveler)

Sun, Mar 26	Personal Item	Carry-on	1st Bag	2nd Bag
SJU - BOS	Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our Bag Info page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Additional charges may apply.


*First checked bag free for JetBlue Plus/Business Cardmembers and up to 3 travel companions on JetBlue-operated flights only, and not codeshare or partner airline flights.

Payment Details

XXXXXXXXXXXX2024		
Master XXXXXXXXXXXX9796	NONREF	\$590.00
	Taxes & fees	\$62.40
	Total:	\$652.40
		USD

Purchase Date: Mar 8, 2023

[Request full receipt](#)

From: Uber Receipts noreply@uber.com 
Subject: Your Sunday morning trip with Uber
Date: March 26, 2023 at 3:27 AM
To: stodgo1971@yahoo.com

UR

Uber

Total **\$19.97**
March 26, 2023

Thanks for riding, Rafael

We hope you enjoyed your ride
this morning.



Total

\$19.97

Nice work using your Uber Cash balance. Now, turn on auto-refill for Uber Cash and lock in your savings.

Trip fare	\$19.31
Subtotal	\$19.31
Booking Fee 	\$0.66

Payments



Uber Cash

\$19.97

3/26/23 3:27 AM

[Switch Payment Method](#)

[Download PDF](#)

You rode with Luis

4.98★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 5.61 miles | 11 min



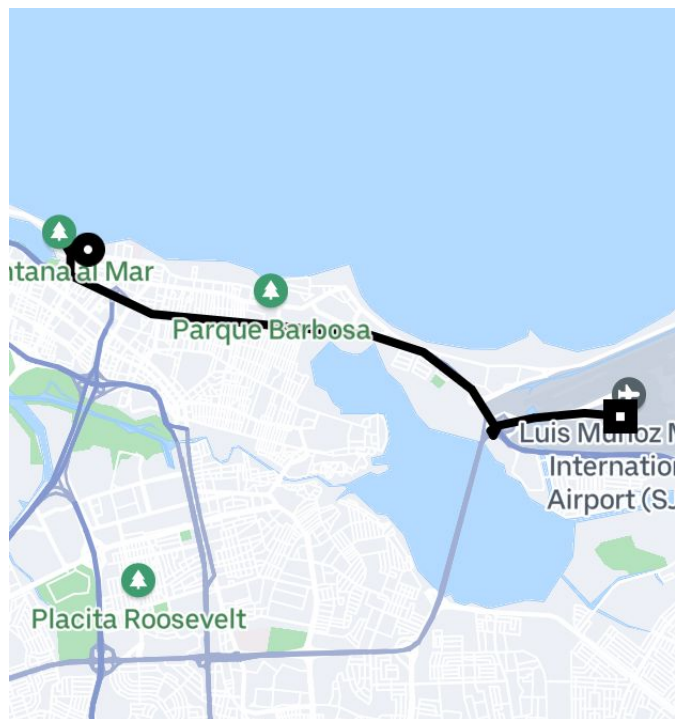
3:15 AM

1307 Ashford Ave, San Juan,
PR 00907, US



3:26 AM

Av Aeropuerto, Carolina, PR
00937, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO
YOUR DESTINATION

DESDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tablilla:

Passengers / Personas:

Base price
Precio base

<input type="checkbox"/>	ZONE ZONA	2	Isla Verde	\$12
<input checked="" type="checkbox"/>	ZONE ZONA	3	Ocean Park Condado Miramar Santurce	\$17
<input type="checkbox"/>	ZONE ZONA	4	Old San Juan & Piers	\$21
<input type="checkbox"/>	ZONE ZONA	5	Convention Center Hyatt House Isla Grande Airport Sheraton Convention Center	\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

<input type="checkbox"/>	\$16	Coliseo José Miguel Agrelot	<input type="checkbox"/>	\$20	Plaza Las Américas
<input type="checkbox"/>	\$16	Plaza Carolina	<input type="checkbox"/>	\$15	The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

+ APPLICABLE RATES / CARGOS APLICABLES

<input checked="" type="checkbox"/>		\$1	Luggage charge will apply to each additional item. Aplica cargo por maleta a cada pieza adicional.
<input type="checkbox"/>		\$0	Accessories for disabled person are free of charge. Accesorios de personas impedidas son libre de costo.
<input type="checkbox"/>		\$2	Extra charge for 6th-7th passenger. Cargo adicional por 6to-7mo pasajero
<input type="checkbox"/>		\$1	Late night charge (10PM-6AM). Cargo nocturno (10PM-6AM).
<input checked="" type="checkbox"/>		\$3	Airport fee Cargo del Aeropuerto

* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

Rates approved by:
Tarifas aprobadas por:



COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO

METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURÍSTICAS

TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS

RECEIPT		DATE <u>3/26/23</u>	No. 557228
RECEIVED FROM <u>RAFAEL RUIZ</u>		\$ <u>75</u>	
<u>SEVENTY FIVE</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>RIDE FROM AIRPORT TO HOME</u>	
<input checked="" type="radio"/> FOR			
ACCOUNT		<input type="radio"/> CASH	FROM <u>LOGAN</u> TO <u>LAWRENCE</u>
PAYMENT		<input type="radio"/> CHECK	
BAL DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		BY <u>[Signature]</u>	



FPMPR TRAVEL EXPENSE NOTE:

Rafael Ruiz Travel Expense Invoice Note:

Date: April 1, 2023

Notes:

Please note:

Travel Expenses:

- Airfare is $\$742.40 + \$642.40 = \$1,384.80 / 2 = \692.40 (He was traveling with another person, the amounts on the receipts included both tickets)
- Hotel: He only billed for the maximum amount allowed of \$195.00. He waived the taxes and fees.